

MONTHLY OPERATING REPORT FOR CHAPTER 13 CASES

Debtor's name: RACH LOUIS LUIK SR

Case No. _____

Month JUNE Year 2019

Gross receipts for month:
(If more than one source, list each)

29,550
1

TOTAL GROSS RECEIPTS: \$ 29,550

Business expenses paid:

| Description | Amount |
|---------------------------------|------------------|
| <u>INS BIZ & AUTO</u> | <u>1,200</u> |
| <u>YMCA</u> | <u>88</u> |
| <u>FUEL</u> | <u>1,750</u> |
| <u>INS ACCIDENT</u> | <u>75</u> |
| <u>REPAIRS AUTO & EQUIP</u> | <u>275</u> |
| <u>GAS</u> | <u>70</u> |
| <u>ELECT</u> | <u>260</u> |
| <u>CABLE</u> | <u>200</u> |
| <u>PHONE</u> | <u>120</u> |
| <u>LABOR</u> | <u>8,200</u> |
| <u>MATERIALS</u> | <u>6,500</u> |
| TOTAL EXPENSES: | \$ <u>18,738</u> |

Net profit or (loss) for month: \$ +10,812

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Chapter 13 Trustee, US Steel Tower-Suite 3250, 600 Grant Street, Pittsburgh, PA 15219

USE ADDITIONAL SHEETS IF NEEDED

MONTHLY OPERATING REPORT FOR CHAPTER 13 CASES

Debtor's name: RAUPH LOUIS LUICK SR

Case No. _____

Month MAY Year 2019

Gross receipts for month:

(If more than one source, list each)

20650⁰⁰
3000 Tool & Equipment sale
23650

TOTAL GROSS RECEIPTS: \$ 23650
23650 MW

Business expenses paid:

| Description | Amount |
|----------------------------------|-------------|
| <u>INS BIZ & AUTO</u> | <u>750</u> |
| <u>YMCA</u> | <u>88</u> |
| <u>FUEL</u> | <u>1500</u> |
| <u>INS ACCIDENT</u> | <u>75</u> |
| <u>REPAIRS AUTO & EQUIP</u> | <u>800</u> |
| <u>GAS</u> | <u>200</u> |
| <u>ELEC</u> | <u>150</u> |
| <u>CABLE</u> | <u>250</u> |
| <u>PHONE</u> | <u>125</u> |
| <u>BRICKLAYER</u> | <u>2000</u> |
| <u>LABOR</u> | <u>7500</u> |
| TOTAL EXPENSES: \$ <u>19,338</u> | |

MATERIALS 7900

Net profit or (loss) for month: \$ +2312

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MONTHLY OPERATING REPORT FOR CHAPTER 13 CASES

Debtor's name: RAULH LOUIS LUIK SR

Case No. _____

Month APRIL Year 2019

Gross receipts for month: 15000

(If more than one source, list each) 300 WOOD SALES

TOTAL GROSS RECEIPTS: \$ 15300

Business expenses paid:

| Description | Amount | |
|-------------------------------------|-------------|-----------------------|
| <u>AUTO & BIZ INS</u> | <u>1300</u> | <u>MATERIALS 3700</u> |
| <u>ANYES LIST</u> | <u>300</u> | |
| <u>FUEL</u> | <u>1200</u> | |
| <u>ACCIDENT INS</u> | <u>75</u> | |
| <u>AUTO & EQUIPMENT REPAIRS</u> | <u>1500</u> | |
| <u>COLUMBIA GAS</u> | <u>250</u> | |
| <u>ELECTRIC</u> | <u>175</u> | |
| <u>CABLE</u> | <u>250</u> | |
| <u>PHONE</u> | <u>125</u> | |
| <u>BRACK RUTLEY</u> | <u>2000</u> | |
| <u>LABOR</u> | <u>3000</u> | |

TOTAL EXPENSES: \$ 11,875

Net profit or (loss) for month: \$ + 1525

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Debtor's name: RALPH LOUIS LUIK SR

Case No. _____

Month MARCH Year 2019

Gross receipts for month: 7500

(If more than one source, list each) 300 WOOD SALES

TOTAL GROSS RECEIPTS: \$ 7800

Business expenses paid:

| Description | Amount | |
|-------------------------------------|-------------|----------------------|
| <u>AUTO & BIZ INS</u> | <u>1500</u> | <u>LABOR 1500</u> |
| <u>ANNUAL LIST</u> | <u>300</u> | <u>MATERIALS 900</u> |
| <u>FUEL</u> | <u>900</u> | |
| <u>INS ACCIDENT</u> | <u>75</u> | |
| <u>AUTO REPAIRS & EQUIPMENT</u> | <u>250</u> | |
| <u>COLUMBIA GAS</u> | <u>200</u> | |
| <u>ELECTRIC</u> | <u>150</u> | |
| <u>CABLE</u> | <u>250</u> | |
| <u>PHONE</u> | <u>125</u> | |
| <u>BANKRUPTCY CT</u> | <u>2000</u> | |

TOTAL EXPENSES: \$ 8100 6150

Net profit or (loss) for month: \$ -300

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MONTHLY OPERATING REPORT FOR CHAPTER 13 CASES

Debtor's name: RALPH LOUIS LUIK SR

Case No. _____

Month FEB Year 2019

Gross receipts for month: 5000.00

(If more than one source, list each) 500 WOOD RECEIPTS

TOTAL GROSS RECEIPTS: \$ 5500

Business expenses paid:

| Description | Amount |
|---------------------------------------|-------------|
| <u>AUTO & BIZ INS</u> | <u>1300</u> |
| <u>ANNUAL LIST</u> | <u>300</u> |
| <u>FUEL</u> | <u>600</u> |
| <u>INSURANCE ACCIDENT</u> | <u>75</u> |
| <u>REINSPECTION AUTO & REPAIR</u> | <u>475</u> |
| <u>COLUMBIA GAS</u> | <u>250</u> |
| <u>ELECTRIC</u> | <u>300</u> |
| <u>CABLE</u> | <u>250</u> |
| <u>PHONE</u> | <u>125</u> |
| <u>Bankruptcy Ct</u> | <u>2000</u> |
| <u>FEES</u> | <u>1200</u> |

TOTAL EXPENSES: \$ 6875

Net profit or (loss) for month: \$ -1375

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Debtor's name: RALPH LOUIS LUICK SR

Case No. _____

Month JAN Year 2019

Gross receipts for month:
(If more than one source, list each)

3500 WORK
500 WORK SALES

TOTAL GROSS RECEIPTS: \$ 4000⁰⁰

Business expenses paid:

| Description | Amount | |
|---------------------------|--------------------------|-------------------|
| <u>INS BIZ & AUTO</u> | <u>1000⁰⁰</u> | <u>PHONES 125</u> |
| <u>YMCA</u> | <u>88⁰⁰</u> | |
| <u>FUEL</u> | <u>300⁰⁰</u> | |
| <u>INS ACCIDENT</u> | <u>75⁰⁰</u> | |
| <u>REPAIRS AUTO</u> | <u>700⁰⁰</u> | |
| <u>GAS COLUMBIA</u> | <u>250⁰⁰</u> | |
| <u>ELECTIC</u> | <u>200</u> | |
| <u>LABOR</u> | <u>600⁰⁰</u> | |
| <u>BANKRUPTCY CT</u> | <u>2000⁰⁰</u> | |
| <u>ANGIES LIST</u> | <u>300</u> | |
| <u>CABLE</u> | <u>250</u> | <u>RV</u> |

TOTAL EXPENSES: \$ ~~5588~~ 5888

Net profit or (loss) for month: \$ ~~1488~~ -1888

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